

**STATE ASSESSORS BOARD**

**Financial Report**

**October 1, 2007-April 30, 2008**

**Fiscal Year 2007-2008**

**RECEIPTS (April 2008)**

Application Filing Fees	\$ 600.00
Examination Fees	1,950.00
Renewal Fees	902.50
Personal Property Fees	-
Tuition	2,800.00
Home Study Courses	7,450.00
Refunds	(100.00)
Miscellaneous	555.00
Total	<u>\$ 14,157.50</u>

Receipts From April 2008	\$ 14,157.50	
Previous Balance	<u>287,247.25</u>	
Total Receipts	\$ 301,404.75	
Previous Year's Carryover	<u>367,144.37</u>	
Total Receipts & Previous Year's Carryover	\$ 668,549.12	\$ 668,549.12

**EXPENSES**

Previous Expense Balance	\$ 119,131.51	
Current Month's Expenses	<u>18,139.41</u>	
Total Expenses	\$ 137,270.92	\$ (137,270.92)

**CURRENT FINANCIAL BALANCE** \$ 531,278.20

**PROJECTED INCOME, EXPENSES, AND CARRYOVER AT END OF CURRENT FISCAL YEAR**

Income	\$ 380,000.00
Expenses	\$ 340,000.00
Carryover (Rounded)	\$ 410,000.00